05/27/09 DQ CC

PARTICIPANTS

ALPHA BY AGENCY

Advanced Behavioral Health - Erin Donahue

ALSO – Alex Tarnoski

APT Foundation – Bob Freeman

Birmingham Group - Mary Nescott

Bridge House - Lois Lewis

Catholic Charities, Hartford - Mark Wiles

Cedarcrest Regional Hosp. - Nannette LaTremouille

Center for Human Development - Diane Albini

CNV, HELP - Erica Turnour

Chrysalis Center - Monica Cruz

Columbus House – Wendy McLeod

Community Health Resources - Susan O'Connell

CMHA - Pat Larensen, Henrietta Small

CPAS - Alvino Williams

CRT - Patrice Duffus

CT Counseling Centers - Jason Bradway

CMHC – Joy Kaufman

CT Renaissance - Bob LaFleur

CVH - Bill Naughton

Danbury Hosp. - Steve McNerney, Joe Shea

Family & Children's Agency - Katie Alicata

Fellowship - Carol Damsky, Stacey Petrillo

Gilead – Rob Snyder

Guardian Ad Litem - Fernanda Regalado

Hall Brook - Jim Bombaci

Hands on Hartford - Barbara Shaw

Harbor Health Services – Nancy Patrick

Hartford Dispensary – Charles Hatheway

Hospital of St. Raphael - Carol Gallagher

Inter-Community Mental Health Group - Ann Gueutal

Interlude – Donna Gleissner

Kuhn Employment – Geoff Crandall

MCCA - David Avila

Morris Foundation - Margaret Buell

My Sisters' Place - Kathy Shaw

New Directions - Lyn Allen

Optimus Health Care - Norma Kirwan

Perception Programs – Peter Warner

Regional Network of Programs – DeBorah Delrish, Sylvia Dorey

Reliance House – Laura Graf

Rushford Center -

SMHA – Kathryn Hatfield, Stephanie Guess

Sound Community - Tracey Hauser, Jackie Johnson, Mike Reynolds, David Tracy

St. Mary's Hosp. - Pam Pratt

United Services - Patti McClanahan, Deb Rivard

WCMHN - Rose Fogelman, et al.

Wheeler Clinic - Kathy AuYang

Yale New Haven Hosp. -

MEETING MINUTES

EQMI Attendees

Gilean Bartas, Maria Cabrera, Karin Haberlin, Jeff Johnson, Mark McAndrew, Kristen Miller, JoAnn Novajovsky, Karen Oliver-Jallow, Jim Siemianowski

Welcome, Review of Agenda & Call for Additional Agenda Items (J. Siemianowski)

• No new agenda items received.

Consumer Satisfaction Survey (K. Haberlin)

- Karin reported that the data entry for the Consumer Survey is going well 13,000 have been entered to date. This is 2,000 more than were entered at this same time last year.
- Deadline for submitting surveys is 11:59pm on June 30, 2009.
- Karin reminded callers that DMHAS/EQMI will not be entering surveys this year.
- Although QOL is not required, 3,000 have been submitted to date. Thank You!
- Within the next week or so Karin will develop a list of the names of providers that have not
 yet submitted their Consumer Surveys, as a guide for determining how far along we are in
 the submission process as the deadline nears.
- All questions related to the Consumer Survey should be directed to Karin Haberlin at: (860) 418-6842 or Karin.Haberlin@po.state.ct.us.
- Jim announced that the information for next year's Consumer Survey will be sent out earlier than in past years.

QOL Report (K. Haberlin)

- Within the next couple days the Quality of Life Report should be uploaded to the DMHAS/EQMI Website. An email notification will be sent to providers to inform them when they can access the Web to view the QOL Report.
- Individual agency-specific reports will be sent out once everything has been successfully
 uploaded onto the Web. Notification will be sent out, along with a Cheat Sheet, explaining
 how to read & interpret the QOL Report.
- All questions related to the QOL Report should be directed to Karin Haberlin at: (860) 418-6842 or Karin.Haberlin@po.state.ct.us.

Forum Follow-Up (J. Siemianowski)

- Jim noted that the information discussed at the May 8, 2009 Provider Forum, as well as FAQ's, are currently available on the DMHAS/EQMI Website.
- A Steering Committee has been meeting on a regular basis to address data requirements for when the new system goes live. Many of the issues raised at the May 8th forum are currently being addressed by the Steering Committee.
- Jim and others are specifically working on detailing, by LOC, "**who** is required to report **what** information." He is hopeful that by Friday, June 5th, an email will go out to providers clearly identifying the information changes that will be required.

Commissioner's Letter (J. Siemianowski)

- Jim shared that Commissioner Kirk's recent letter to Agency CEOs was an informational letter that detailed changes in this Fiscal Year and re-enforced the information discussed at the May 8, 2009 Provider Forum.
- The intent of this letter was to prepare Providers for getting information to us for the March, 2010 DDaP "Go Live" date.
- Jim suggested that agencies begin between now and July 1, 2009 to look at their processes related to collecting data that will actively move them toward beginning to report this data in preparation of the March, 2010 implementation date.

- Funding in the amount of \$3,000 will be allocated to all Providers submitting data to DMHAS.
- Jim reported that finalized requirements are diligently being worked on and as soon as the document is completed and approved, information will be shared with Providers.
- Jim will clarify with DMHAS Fiscal Division if Providers can pre-pay vendors in anticipation of the \$3,000 in funding.

Report Cards (J. Siemianowski)

- Commissioner Kirk has expressed that he would like to see the first Report Cards go out in November, 2009.
- It has not yet been determined how frequently Report Cards will be issued, however, Jim is suggesting twice per year.
- Within the next 2 4 weeks you should receive a Report Card prototype via email.
- DMHAS Executive Staff has indicated that the first Report Cards not be posted on the Web, and that they be shared with individual Providers only in order to allow us to refine the process. It will be viewed as more of a "Transitional" Report Card for the purpose of utilizing as a "baseline."
- Report Cards will not contain Letter Grades, but throughout the Report Card Providers will be measured and compared by agencies and statewide by programs. We anticipate this as a tool for Providers as a visual of key indicators. Are people meeting reporting expectations we set out for them?
- Report Cards will allow us to determine if the measures fit the reality of our expectations.

Data Quality (J. Siemianowski)

- Jim's shared that his goal is to close out 09 data by mid-August so that we can do analysis to send to the Feds and legislators.
- Between now and August 15th, agencies are strongly encouraged to make a concentrated effort to clean-up data – to look at program lists and identify those clients that are no longer active and need to be discharged. We want the best information possible and are focused on establishing consistency and avoiding duplicate reporting.
- Once analysis is completed, certain reports will be published and made available on the Web.

Please contact JoAnn Novajovsky for call info: JoAnn.Novajovsky@po.state.ct.us or (860) 418-6912